

|   |  |                                    |  |  |  |   |  |
|---|--|------------------------------------|--|--|--|---|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>   |  |                                    |  | 1. Contract ID Code<br>Firm-Fixed-Price  |  | Page 1 Of 4   |  |
| 2. Amendment/Modification No.<br><br>P00001   |  | 3. Effective Date<br><br>2001JUN28 |  | 4. Requisition/Purchase Req No.<br><br>SEE SCHEDULE  |  | 5. Project No. (If applicable)                                  |  |
| 6. Issued By<br><br>TACOM-ROCK ISLAND<br>AMSTA-LC-CAC-A<br>GAIL BINDEWALD (309)782-3656<br>ROCK ISLAND IL 61299-7630<br><br>EMAIL: BINDEWALDG@RIA.ARMY.MIL  |  | Code W52H09                        |  | 7. Administered By (If other than Item 6)<br><br>DCM BOSTON<br>495 SUMMER STREET<br>BOSTON MA 02210-2138 |  | Code S2206A   |  |
|   |  |                                    |  | SCD A PAS NONE ADP PT SC1012   |  |   |  |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)<br><br>ASSURANCE TECHNOLOGY CORP<br>84 SOUTH STREET<br>CARLISLE MA 01741-0000<br><br>TYPE BUSINESS: Other Small Business Performing in U.S. |  |                                    |  | <input type="checkbox"/>   |  | 9A. Amendment Of Solicitation No.                               |  |
|   |  |                                    |  |  |  | 9B. Dated (See Item 11)   |  |
|   |  |                                    |  | <input checked="" type="checkbox"/>  |  | 10A. Modification Of Contract/Order No.<br><br>DAAE20-01-C-0081 |  |
|   |  |                                    |  |  |  | 10B. Dated (See Item 13)<br><br>2001JUN05                       |  |
| Code 8L918  |  | Facility Code                      |  |  |  |   |  |

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  
(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)  
NO CHANGE TO OBLIGATION DATA

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: C

It Modifies The Contract/Order No. As Described In Item 14.

|                                     |   |  |
|-------------------------------------|---|--|
| <input type="checkbox"/>            | A. This Change Order is Issued Pursuant To:<br>The Contract/Order No. In Item 10A.  | The Changes Set Forth In Item 14 Are Made In |
| <input type="checkbox"/>            | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). |  |
| <input checked="" type="checkbox"/> | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43.103(a)(3)   |  |
| <input type="checkbox"/>            | D. Other (Specify type of modification and authority)   |  |

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|  |                  |  |                  |
|--|------------------|--|------------------|
| 15A. Name And Title Of Signer (Type or print)                                    |                  | 16A. Name And Title Of Contracting Officer (Type or print)<br>DAVE ELLIOTT<br>ELLIOTT@RIA.ARMY.MIL (309)782-3814 |                  |
| 15B. Contractor/Offeror<br><br>_____<br>(Signature of person authorized to sign) | 15C. Date Signed | 16B. United States Of America<br><br>By _____<br>(Signature of Contracting Officer)                              | 16C. Date Signed |

NSN 7540-01-152-8070

30-105-02

PREVIOUS EDITIONS UNUSABLE

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

|   |   |                           |
|---|---|---------------------------|
| <b>CONTINUATION SHEET</b>                                       | <b>Reference No. of Document Being Continued</b><br><b>PIIN/SIIN</b> DAAE20-01-C-0081 <b>MOD/AMD</b> P00001 | <b>Page</b> 2 <b>of</b> 4 |
| <b>Name of Offeror or Contractor:</b> ASSURANCE TECHNOLOGY CORP |   |                           |

SECTION A - SUPPLEMENTAL INFORMATION

- 1. THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE ACCEPTANCE ON CLIN 0001AA FROM DESTINATION TO ORIGIN.
- 2. AS A RESULT OF THIS MODIFICATION THERE IS NO CHANGE TO THE TOTAL CONTRACT PRICE.
- 3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 002 \*\*\*

|                    |  |             |
|--------------------|--|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued<br>PIIN/SIIN DAAE20-01-C-0081 MOD/AMD P00001 | Page 3 of 4 |
|--------------------|--|-------------|

Name of Offeror or Contractor: ASSURANCE TECHNOLOGY CORP

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE     | AMOUNT        |
|---------|---|----------|------|----------------|---------------|
| 0001AA  | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>188</p> <p>NSN: 0000-00-000-0000<br/>NOUN: AEGR CARD ENGINES<br/>FSCM: 00000<br/>PART NR: 28822-25<br/>SECURITY CLASS: Unclassified<br/>PRON: 471BVS0547 PRON AMD: 01 ACRN: AA<br/>AMS CD: 312064</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u><br/>INSPECTION: Certificate of Conformance<br/>ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u><br/>DOC SUPPL<br/><u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u><br/>001 W56HZV1134D054 Y00000 M 1<br/><u>PROJ CD BRK BLK PT</u><br/>GGX<br/><u>DEL REL CD QUANTITY DEL DATE</u><br/>001 188 31-JAN-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u><br/>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>(SHIP TO) WILL BE FURNISHED PRIOR<br/>TO SCHEDULED DELIVERY DATE FOR ITEM<br/>REQUIRED UNDER THIS REQUISITION.</p> | 188      | EA   | \$ 4,264.44000 | \$ 801,714.72 |
| 0001AB  | <p><u>PRODUCTION QUANTITY</u></p> <p>60</p> <p>NSN: 1111-11-111-1111<br/>NOUN: TRIMBLE ENGINE<br/>FSCM: 00000<br/>PART NR: 28822-25<br/>SECURITY CLASS: Unclassified<br/>PRON: M114D189M1 PRON AMD: 01 ACRN: AB<br/>AMS CD: 060011JWSE1</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u><br/>INSPECTION: Certificate of Conformance<br/>ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u><br/>DOC SUPPL<br/><u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u><br/>001 W52H0911368H50 W90454 J 1<br/><u>DEL REL CD QUANTITY DEL DATE</u><br/>001 60 31-JAN-2002</p>  | 60       | EA   | \$ 4,264.44000 | \$ 255,866.40 |

Name of Offeror or Contractor: ASSURANCE TECHNOLOGY CORP

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
|         | FOB POINT: Origin<br><br>SHIP TO: <u>PARCEL POST ADDRESS</u><br>(W90454) XR W4GG HQ US ARMY TACOM<br>TEAM ABRAMS PARTNERSHIP FACILITY<br>WHSE BLDG 88037<br>FT HOOD TX 76544-5060 |          |      |            |        |